

EXHIBIT E
DETAILED EXPENSES FOR THE PERIOD FROM
JANUARY 29, 2019 THROUGH JULY 31, 2019

Morrison & Foerster LLP
425 Market Street
San Francisco, CA 94105

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Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]
Invoice Number: 5853258
Invoice Date: September 16, 2019

Client/Matter Number: 050386-0000020

Matter Name: CPUC
INVESTIGATION/OII

Client Ref: 1707076

RE: CPUC INVESTIGATION/OII

For Disbursements Incurred Through July 31, 2019

Current Disbursements

U.S.Dollars

37,505.18

Total This Invoice

37,505.18

Payment may be made by Electronic Funds transfer to the firm's account

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5853258
Invoice Date: September 16, 2019

Disbursement Detail

Date	Description	Value
31-Jul-19	Photocopies	585.60
31-Jul-19	Color Copies	6,000.40
31-Jul-19	Outside Copying Svcs	18.20
31-Jan-19	Travel, plane, S. Barr, travel to San Francisco, 2/3/19	214.52
03-Feb-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 2/3/19	14.00
03-Feb-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 2/3/19	13.00
03-Feb-19	Travel, hotel, S. Barr, 4-night stay at Omni Hotel, in San Francisco, 2/3-2/8/19	1,985.06
05-Feb-19	Travel, plane, S. Barr, travel from San Francisco, 2/7/19	362.98
05-Feb-19	Travel, plane, S. Barr, travel to San Francisco, 2/11/19	377.75
07-Feb-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 2/8/19	62.00
08-Feb-19	Travel, taxi/car service, S. Barr, ground travel from airport, in Denver, 2/8/19	47.00
11-Feb-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 2/11/19	34.69
11-Feb-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 2/11/19	43.91
11-Feb-19	Travel, hotel, S. Barr, 4-night stay at Marriott, in San Francisco, 2/11-2/15/19	1,910.84
12-Feb-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 2/11/19	20.00
12-Feb-19	Travel, plane, S. Barr, travel to/from San Francisco, 2/19 and 2/22/19	602.61
12-Feb-19	Travel, plane, S. Barr, travel from San Francisco, 2/15/19	615.74
13-Feb-19	Travel, plane, S. Barr, travel to San Francisco, 2/18/19	362.21
14-Feb-19	Travel, taxi/car service, S. Barr, ground travel from airport, in Denver, 2/15/19	20.00
16-Feb-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 2/15/19	40.88
18-Feb-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 2/18/19	39.00
24-Feb-19	Travel, plane, S. Barr, to/from San Francisco, 2/28 and 3/4/19	584.60
28-Feb-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 2/28/19	23.00
28-Feb-19	Travel, taxi/car service, S. Barr, ground travel from airport, in Denver, 2/28/19	25.00
04-Mar-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 3/4/19	63.00
04-Mar-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 3/4/19	59.86
05-Mar-19	Travel, plane, S. Barr, traveling to/from San Francisco, 2 round trips, 3/8-3/12 and 3/15-3/18/19	1,326.19
07-Mar-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 3/8/19	16.00
08-Mar-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 3/8/19	34.54
12-Mar-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 3/12/19	34.42
12-Mar-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 3/12/19	8.11
12-Mar-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 3/12/19	33.92
12-Mar-19	Travel, hotel, S. Barr, 3 night stay at Hyatt, in San Francisco, 3/12/19-3/15/19	1,475.07
15-Mar-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 3/15/19	34.07
15-Mar-19	Travel, taxi/car service, S. Barr, ground travel from airport, in Denver, 3/15/19	27.00
16-Mar-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 3/18/19	27.00
18-Mar-19	Travel, plane, S. Barr, travel to San Francisco, 3/25/19	214.52
24-Mar-19	Travel, taxi/car service, S. Barr, ground travel to airport in St. Louis, 3/25/19	43.86
24-Mar-19	Travel, taxi/car service, S. Barr, ground travel from airport in San Francisco, 3/25/19	20.00
25-Mar-19	Travel, plane, S. Barr, travel from San Francisco, 3/25/19	397.74
27-Mar-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 3/27/19	6.00
28-Mar-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 3/28/19	15.13
28-Mar-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 3/28/19	11.73
28-Mar-19	Travel, plane, S. Barr, travel to/from San Francisco, 4/1 and 4/5/19	599.92

Matter Number: 050386-0000020
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Date	Description	Value
29-Mar-19	Travel, plane, S. Barr, travel to/from San Francisco, 4/15 and 4/19/19	496.52
29-Mar-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 3/29/19	32.93
01-Apr-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 4/1/19	34.49
01-Apr-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 4/1/19	57.60
01-Apr-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 4/1/19	33.43
01-Apr-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 4/1/19	32.93
02-Apr-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 4/2/19	34.49
06-Apr-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 4/5/19	36.69
06-Apr-19	Travel, taxi/car service, S. Barr, ground travel from airport, in Denver, 4/5/19	39.69
15-Apr-19	Travel, hotel, S. Barr, 4-night stay at Galleria Park Hotel, in San Francisco, 4/15-19/19	1,467.24
16-Apr-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 4/15/19	41.97
16-Apr-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 4/15/19	38.96
20-Apr-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 4/19/19	34.95
20-Apr-19	Travel, taxi/car service, S. Barr, ground travel from airport, in Denver, 4/19/19	36.42
25-Apr-19	Travel, plane, S. Barr, travel to/from San Francisco, 4/29 and 5/2/19	499.54
29-Apr-19	Travel, hotel, S. Barr, 3-night stay at Hyatt, in San Francisco, 4/29-5/2/19	1,268.97
29-Apr-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 4/29/19	38.25
30-Apr-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 4/29/19	33.04
03-May-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 5/2/19	37.76
03-May-19	Travel, taxi/car service, S. Barr, ground travel from airport, in Denver, 5/2/19	41.59
13-May-19	Travel, plane, S. Barr, travel to/from San Francisco, 5/14 and 5/17/19	490.35
14-May-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 5/14/19	30.00
14-May-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 5/14/19	33.61
16-May-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 5/17/19	34.46
16-May-19	Travel, taxi/car service, S. Barr, ground travel from airport, in Denver, 5/17/19	32.95
17-May-19	Travel, plane, S. Barr, travel from San Francisco, change ticket fee, 5/17/19	75.00
17-May-19	Travel, hotel, S. Barr, 3-night stay at Hotel Vitale, in San Francisco, 5/14-5/17/19	1,572.03
17-May-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 5/17/19	34.70
19-May-19	Travel, plane, S. Barr, travel to/from San Francisco, 5/20 and 5/23/19	536.34
20-May-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 5/20/19	30.40
20-May-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 5/20/19	10.50
20-May-19	Travel, hotel, S. Barr, 3-night stay at Omni Hotel, in San Francisco, 5/20-5/23/19	1,275.06
21-May-19	Travel, plane, S. Barr, travel to/from San Francisco, 5/28 and 5/30/19	493.86
24-May-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 5/23/19	50.02
24-May-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 5/23/19	38.06
28-May-19	Travel, hotel, S. Barr, 2-night stay at Hyatt, in San Francisco, 5/28-5/30/19	1,024.60
28-May-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 5/28/19	37.37
28-May-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, 5/28/19	36.15
30-May-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 5/30/19	34.68
30-May-19	Travel, plane, S. Barr, travel from San Francisco, baggage fee, 5/30/19	75.00
31-May-19	Travel, taxi/car service, S. Barr, ground travel from airport, in Denver, 5/30/19	39.70
13-Jun-19	Travel, plane, S. Barr, travel to San Francisco, 6/18-19/19	324.96
18-Jun-19	Travel, hotel, S. Barr, one-night stay at Hyatt, in San Francisco, 6/18/19	341.10
18-Jun-19	Travel, hotel, S. Barr, one night stay at Hyatt, in San Francisco, taxes, 6/18/19	56.42
18-Jun-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco, 6/18/19	31.00
18-Jun-19	Travel, taxi/car service, S. Barr, ground travel to hotel, in San Francisco, 6/18/19	32.25
19-Jun-19	Travel, taxi/car service, S. Barr, ground travel, in San Francisco, 6/19/19	35.84
20-Jun-19	Travel, taxi/car service, S. Barr, ground travel to airport, in San Francisco, 6/19/19	48.58
28-Jun-19	Travel, hotel, S. Barr, five-night stay at Hyatt, in San Francisco to attend OII meeting,	143.20

Matter Number: 050386-0000020
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Date	Description	Value
	taxes, 6/28-7/3/19	
28-Jun-19	Travel, taxi/car service, S. Barr, ground travel to airport, in Denver, travelling to San Francisco to attend OII meeting, 6/28/19	31.02
28-Jun-19	Travel, taxi/car service, S. Barr, ground travel from airport, in San Francisco to attend OII meeting, 6/28/19	31.79
28-Jun-19	Travel, plane, S. Barr, travel to San Francisco to attend OII meeting, 6/28/19	353.18
28-Jun-19	Travel, hotel, S. Barr, five-night stay at Hyatt, in San Francisco to attend OII meeting, 6/28-7/3/19	850.50
29-Jun-19	Travel, parking, J. Hill, to attend OII meeting, 6/29/19	27.00
29-Jun-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco to attend OII meeting, 6/29/19	7.75
30-Jun-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco to attend OII meeting, 6/30/19	15.00
30-Jun-19	Travel, parking, S. Barr, at hotel, in San Francisco to attend OII meeting, 6/28-7/3/19	15.00
02-Jul-19	Travel, plane, S. Barr, travel to San Francisco, 7/2/19	353.18
03-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/3/19	41.41
05-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/5/19	40.53
05-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/5/19	32.60
09-Jul-19	Travel, taxi/car service, A. Floyd, ground travel in San Ramon for meeting, 7/9/19	17.45
09-Jul-19	Travel, taxi/car service, A. Floyd, ground travel in San Ramon for meeting, 7/9/19	18.10
11-Jul-19	Travel, taxi/car service, A. Floyd, ground travel in San Ramon for meeting, 7/11/19	33.66
26-Jul-19	Travel, plane, S. Barr, travel to San Francisco, 7/26/19	181.70
29-Jul-19	Travel, plane, S. Barr, travel to San Francisco, 7/29/19	353.18
29-Jul-19	Travel, hotel, S. Barr, one-night stay at Hyatt, San Francisco, 7/29/19	242.10
30-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/30/19	8.81
30-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/30/19	8.69
30-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/30/19	32.02
30-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/30/19	44.80
31-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/31/19	33.66
31-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/31/19	39.88
31-Jul-19	Travel, taxi/car service, S. Barr, ground travel in San Francisco, 7/31/19	25.25
12-Jul-19	Court filing service, CourtCall, charge for telephonic court appearances	35.00
19-Feb-19	Business meals, 6 attendees, PG&E lunch meeting, 2/19/19	110.26
29-Jan-19	Travel meals, S. Barr, dinner, in San Francisco, 1/29/19	40.00
30-Jan-19	Travel meals, S. Barr, lunch, in San Francisco, 1/30/19	7.00
01-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/1/19	40.00
02-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/2/19	5.41
03-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/3/19	32.39
03-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/3/19	29.98
03-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/3/19	12.63
04-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/4/19	12.36
04-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/4/19	27.88
04-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/4/19	12.47
05-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/5/19	10.75
05-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/5/19	18.05
05-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/5/19	27.34
06-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/6/19	12.90
06-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/6/19	19.83
06-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/6/19	21.16

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Date	Description	Value
07-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/7/19	15.78
07-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/7/19	4.15
07-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/7/19	6.05
11-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/11/19	5.72
11-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/11/19	21.06
11-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/11/19	4.67
12-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/12/19	24.81
12-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/12/19	28.55
12-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/12/19	35.84
13-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/13/19	8.25
13-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/13/19	12.36
13-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/13/19	13.76
14-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/14/19	18.11
14-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/14/19	9.10
14-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/14/19	16.17
15-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/15/19	7.76
15-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/15/19	22.46
15-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/15/19	16.23
16-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/16/19	25.88
18-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/18/19	13.66
18-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/18/19	11.32
19-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/19/19	23.67
19-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/19/19	11.32
19-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/19/19	40.00
20-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/20/19	26.20
20-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/20/19	10.99
20-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/20/19	16.17
21-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/21/19	18.11
21-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/21/19	40.00
21-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/21/19	13.13
22-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/22/19	3.95
22-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/22/19	11.98
25-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/25/19	22.61
25-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/25/19	10.75
25-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/25/19	24.24
26-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/26/19	4.00
26-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/26/19	9.77
26-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/26/19	23.68
27-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/27/19	10.75
27-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/27/19	15.89
27-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/27/19	25.82
28-Feb-19	Travel meals, S. Barr, breakfast, in San Francisco, 2/28/19	8.34
28-Feb-19	Travel meals, S. Barr, lunch, in San Francisco, 2/28/19	15.94
28-Feb-19	Travel meals, S. Barr, dinner, in San Francisco, 2/28/19	19.86
04-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/4/19	19.62
04-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/4/19	17.07
04-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/4/19	19.52
05-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/5/19	15.49
05-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/5/19	29.26

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05-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/5/19	5.75
06-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/6/19	8.28
06-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/6/19	20.19
06-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/6/19	10.75
07-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/7/19	12.36
07-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/7/19	40.00
08-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/8/19	40.00
08-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/8/19	10.75
08-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/8/19	11.04
11-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/11/19	2.65
12-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/12/19	27.03
12-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/12/19	23.73
13-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/13/19	40.00
13-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/13/19	21.27
13-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/13/19	9.75
14-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/14/19	23.69
14-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/14/19	12.36
14-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/14/19	32.54
15-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/15/19	11.50
15-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/15/19	33.87
15-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/15/19	11.86
26-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/26/19	7.38
26-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/26/19	4.08
26-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/26/19	32.61
27-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/27/19	26.61
27-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/27/19	10.67
27-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/27/19	15.06
28-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/28/19	40.00
28-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/28/19	2.09
29-Mar-19	Travel meals, S. Barr, dinner, in San Francisco, 3/29/19	40.00
29-Mar-19	Travel meals, S. Barr, lunch, in San Francisco, 3/29/19	12.44
29-Mar-19	Travel meals, S. Barr, breakfast, in San Francisco, 3/29/19	14.35
01-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/1/19	36.38
01-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/1/19	24.00
01-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/1/19	14.62
02-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/2/19	13.80
02-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/2/19	20.69
02-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/2/19	15.60
03-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/3/19	7.85
03-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/3/19	17.45
03-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/3/19	26.39
04-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/4/19	15.80
04-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/4/19	19.04
05-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/5/19	18.80
05-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/5/19	15.08
05-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/5/19	35.61
15-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/15/19	21.97
15-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/15/19	40.00
16-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/16/19	12.37

Matter Number: 050386-0000020
 Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5853258
 Invoice Date: September 16, 2019

Date	Description	Value
16-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/16/19	7.66
16-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/16/19	40.00
17-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/17/19	17.80
17-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/17/19	7.25
17-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/17/19	38.63
18-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/18/19	11.06
18-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/18/19	5.78
18-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/18/19	19.25
19-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/19/19	29.42
19-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/19/19	13.93
19-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/19/19	5.43
20-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/20/19	9.32
20-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/20/19	11.75
29-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/29/19	14.62
29-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/29/19	5.45
29-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/29/19	40.00
30-Apr-19	Travel meals, S. Barr, lunch, in San Francisco, 4/30/19	17.56
30-Apr-19	Travel meals, S. Barr, dinner, in San Francisco, 4/30/19	25.99
30-Apr-19	Travel meals, S. Barr, breakfast, in San Francisco, 4/30/19	15.90
01-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/1/19	28.27
01-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/1/19	5.42
01-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/1/19	14.19
02-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/2/19	6.70
02-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/2/19	40.00
02-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/2/19	10.54
03-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/3/19	39.78
14-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/14/19	32.16
14-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/14/19	34.18
14-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/14/19	11.97
15-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/15/19	20.45
15-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/15/19	9.05
15-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/15/19	27.18
16-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/16/19	18.90
16-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/16/19	34.31
16-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/16/19	18.63
17-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/17/19	28.45
17-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/17/19	19.74
17-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/17/19	18.86
20-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/20/19	12.11
20-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/20/19	3.45
21-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/21/19	32.00
21-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/21/19	18.40
21-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/21/19	13.92
22-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/22/19	40.00
22-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/22/19	4.95
22-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/22/19	13.29
23-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/23/19	25.80
23-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/23/19	16.85
24-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/23/19	15.95

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5853258
Invoice Date: September 16, 2019

Date	Description	Value
28-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/28/19	12.78
28-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/28/19	40.00
28-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/28/19	8.74
29-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/29/19	21.42
29-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/29/19	17.39
29-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/29/19	10.75
30-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/30/19	10.68
30-May-19	Travel meals, S. Barr, lunch, in San Francisco, 5/30/19	17.56
30-May-19	Travel meals, S. Barr, dinner, in San Francisco, 5/30/19	40.00
31-May-19	Travel meals, S. Barr, breakfast, in San Francisco, 5/31/19	14.54
18-Jun-19	Travel meals, S. Barr, lunch, in San Francisco, 6/18/19	14.25
18-Jun-19	Travel meals, S. Barr, dinner, in San Francisco, 6/18/19	40.00
18-Jun-19	Travel meals, S. Barr, breakfast, in San Francisco, 6/18/19	8.04
19-Jun-19	Travel meals, S. Barr, breakfast, in San Francisco, 6/19/19	29.30
19-Jun-19	Travel meals, S. Barr, lunch, in San Francisco, 6/19/19	15.23
19-Jun-19	Travel meals, S. Barr, dinner, in San Francisco, 6/19/19	29.97
28-Jun-19	Travel meals, S. Barr, lunch, in San Francisco to attend OII meeting, 6/28/19	34.98
29-Jun-19	Travel meals, S. Barr, dinner, in San Francisco to attend OII meeting, 6/29/19	40.00
29-Jun-19	Travel meals, S. Barr, lunch, in San Francisco to attend OII meeting, 6/29/19	13.94
29-Jun-19	Travel meals, S. Barr, breakfast, in San Francisco to attend OII meeting, 6/29/30	29.02
30-Jun-19	Travel meals, S. Barr, breakfast, in San Francisco to attend OII meeting, 6/30/19	7.05
30-Jun-19	Travel meals, S. Barr, lunch, in San Francisco to attend OII meeting, 6/30/19	17.45
01-Jul-19	Travel meals, S. Barr, breakfast, in San Francisco, 7/1/19	10.00
01-Jul-19	Travel meals, S. Barr, lunch, in San Francisco, 7/1/19	12.85
01-Jul-19	Travel meals, S. Barr, dinner, in San Francisco, 7/1/19	34.51
02-Jul-19	Travel meals, S. Barr, lunch, in San Francisco, 7/2/19	17.01
02-Jul-19	Travel meals, S. Barr, dinner, in San Francisco, 7/2/19	40.00
02-Jul-19	Travel meals, S. Barr, breakfast, in San Francisco, 7/2/19	14.95
03-Jul-19	Travel meals, S. Barr, dinner, in San Francisco, 7/3/19	40.00
03-Jul-19	Travel meals, S. Barr, lunch, in San Francisco, 7/3/19	13.44
04-Jul-19	Travel meals, S. Barr, lunch, in San Francisco, 7/4/19	24.46
04-Jul-19	Travel meals, S. Barr, breakfast, in San Francisco, 7/4/19	15.60
04-Jul-19	Travel meals, S. Barr, dinner, in San Francisco, 7/4/19	26.23
05-Jul-19	Travel meals, S. Barr, breakfast, in San Francisco, 7/5/19	5.00
05-Jul-19	Travel meals, S. Barr, lunch, in San Francisco, 7/5/19	29.42
29-Jul-19	Travel meals, S. Barr, breakfast, in San Francisco, 7/29/19	9.09
29-Jul-19	Travel meals, S. Barr, lunch, in San Francisco, 7/29/19	12.05
30-Jul-19	Travel meals, S. Barr, lunch, in San Francisco, 7/30/19	16.09
30-Jul-19	Travel meals, S. Barr, breakfast, in San Francisco, 7/30/19	12.44
30-Jul-19	Travel meals, S. Barr, dinner, in San Francisco, 7/30/19	40.00
25-Jul-19	Outside copying service, Veritext/New York Reporting Company LLC, copy of filing for administrative law judge Darcie Houck	487.50
24-Jul-19	Messenger service, C. Middleman, delivery to CPUC Docket Office	13.68
31-Jul-19	Messenger Service CAPITOL COURIERS, INC., Courtesy Copy to Administrative Judge	102.66
29-Mar-19	Travel, WiFi, S. Barr, travel to San Francisco, 3/29/19	15.99
15-Apr-19	Travel, WiFi, S. Barr, travel to San Francisco, 4/15/19	14.99
29-Apr-19	Travel, WiFi, S. Barr, travel to San Francisco, 4/29/19	14.99
23-May-19	Travel, WiFi, S. Barr, travel to San Francisco, 5/23/19	14.99

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5853258
Invoice Date: September 16, 2019

Date	Description	Value
06-Feb-19	Local meals, R. Nelson, dinner, OT meal, 9:13 pm, 2/6/19	20.00
07-Feb-19	Local meals, R. Nelson, dinner, OT meal, 9:01pm, 2/7/19	20.00
13-Mar-19	Local meals, R. Nelson, dinner, OT meal, 8:21 pm, 3/13/19	20.00
21-Mar-19	Local meals, R. Nelson, dinner, OT meal, 8:55 pm, 3/21/19	20.00
25-Mar-19	Local meals, R. Nelson, dinner, OT meal, 8:00 pm, 3/25/19	20.00
26-Mar-19	Local travel, taxi/car service, R. Nelson, 9:43 pm, 3/26/19	41.53
Current Disbursements		37,505.18

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5853258
Invoice Date: September 16, 2019

Invoice Summary

Total Disbursements

U.S.Dollars

37,505.18

Total Amount Due

37,505.18

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5853258
Invoice Date: September 16, 2019

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86
16-Sep-19	5851437	USD	1,318,238.68	0.00	1,318,238.68